

The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Wednesday, January 2, 2019 at 6:00 P.M. with Mayor Tom Ferguson presiding. Aldermen present were: Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks, and Alderman Hobbs. Also present for the meeting were: City Clerk Katie Harbin, City Attorney Kenny Stockton, City Engineer Joe Frank Lauderdale, Fire Chief Hubert Jones, Police Chief Worsham, Human Resource Manager Julie Harris, Planning Director Keith Briley, Director of Economic and Community Development Gia Matheny, Public Works Director Bobby Burton, Parks and Recreation Director Dewayne Williams, Bill Roberson, Dewayne and Destinie Dexter, Diane M Franczyk, and Ronald Franczyk.

PLEDGE OF ALLEGIANCE

Pledge of Allegiance

INVOCATION

Alderman Higdon gave the invocation.

AGENDA

Agenda
City of Hernando
Mayor and Board of Alderman
Regular Meeting

January 2, 2019

6:00pm

- 1) Call the meeting to order
- 2) Pledge of Allegiance
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.'s 28262 - 28449 less 28296 - 28309
- 6) Approve Docket of Claims No.'s (Bryant) 28296 – 28309
- 7) Approve Minutes
- 8) Consent Agenda
 - A) Authorize to accept donation from Baptist Memorial Healthcare in the amount of \$2,000.00 for HEAL Sponsorship
 - B) Authorize to accept donation from Robin Hurdle in the amount of \$250.00 from Noah's Gift
 - C) Authorize to accept a donation from P. Williams in the amount of \$15.00 to help with the shelter pet veterinary costs.
 - D) Authorize Austin Crawford and Hunter Clayton to attend Firefighter 1001 I-II Certification Class in Pearl, MS on February 25 thru April 19, 2019, also authorize to pay registration and travel expenses. (This will certify them as Firefighters in the State of MS)

- E) Authorize to pay registration and travel expenses for Joy Anderson, MSU Extension Agent and Hernando Farmers market Board Member to attend the Sustainable Agricultural Working Group Conference on January 23 – 26, 2019, in Little Rock, AR
- 9) Authorize Desoto County Soil and Water Conservation District to use the Gale Center for no charge for Environmental Awareness Seminar and Training
- 10) Authorize the Mayor to sign a facility agreement with Mid South Therapy Dogs & Friends (they will be a speaker at a Young at Heart Luncheon)
- 11) Accept Sewer Extension on Getwell Road (Joe Frank Lauderdale)
- 12) Authorize the Mayor to sign a contract with James M. (Chip) Petersen to provide an overview of the City's Park and Recreation Department's organization, operations, and provide the City with recommendations to improve the quality of life for all citizens
- 13) Authorize to adjust utility bill for Brent Gearhart
- 14) Authorize to adjust utility bill for Dee Alan Willis
- 15) Authorize to adjust utility bill for Kevin Luker
- 16) Executive Session – Planning Commission
- 17) Adjourn

Motion was duly made by Alderman Miller and seconded by Alderman McLendon to approve the agenda as presented. A vote was taken with the following results:

Those voting "Aye": Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks, and Alderman Hobbs.

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of January, 2019.

APPROVE DOCKET OF CLAIMS NO.'S 28262 – 28449 less 28296 - 28309

The Board of Aldermen were presented with a docket of claims No. 28262 - 28449 less 28296 - 28309 in the amount of \$623,710.05 for approval.

Motion was duly made by Alderman Higdon and seconded by Alderman Harris to approve the docket of claims for payment as presented. A vote was taken with the following results:

Those voting "Aye": Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks, Alderman Hobbs, and Alderman Harris.

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of January, 2019.

APPROVE DOCKET OF CLAIMS NO.'S 28296 - 28309 (BRYANT)

Alderman Bryant recused himself and left the room.

The Board of Aldermen were presented with a docket of claims No. 28296 - 28309 in the amount of \$5,995.15 for approval.

Motion was duly made by Alderwoman Brooks and seconded by Alderman Higdon to approve the docket of claims for payment as presented. A vote was taken with the following results:

Those voting "Aye": Alderman Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks, Alderman Hobbs, and Alderman Harris.

Those voting "Nay": None.

Alderman Bryant abstained from voting.

ORDERED AND DONE this the 2nd day of January, 2019.

**APPROVE THE MINUTES FROM THE REGULAR MAYOR AND BOARD MEETING
ON DECEMBER 18, 2018**

Motion was duly made by Alderman Harris and seconded by Alderman Higdon to approve the Minutes from the regular Mayor and Board of Aldermen meeting on December 18, 2018. A vote was taken with the following results:

Those voting "Aye": Alderman Higdon, Alderman McLendon, Alderwoman Brooks, Alderman Hobbs, Alderman Harris, and Alderman Miller.

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of January, 2019.

CONSENT AGENDA

- A) Authorize to accept donation from Baptist Memorial Healthcare in the amount of \$2,000.00 for HEAL Sponsorship
- B) Authorize to accept donation from Robin Hurdle in the amount of \$250.00 from Noah's Gift
- C) Authorize to accept a donation from P. Williams in the amount of \$15.00 to help with the shelter pet veterinary costs.
- D) Authorize Austin Crawford and Hunter Clayton to attend Firefighter 1001 I-II Certification Class in Pearl, MS on February 25 thru April 19, 2019, also authorize to pay registration and travel expenses. (This will certify them as Firefighters in the State of MS)
- E) Authorize to pay registration and travel expenses for Joy Anderson, MSU Extension Agent and Hernando Farmers market Board Member to attend the Sustainable Agricultural Working Group Conference on January 23 – 26, 2019, in Little Rock, AR

Motion was duly made by Alderman Higdon and seconded by Alderman Miller to approve the consent agenda as presented. A vote was taken with the following results:

Those voting "Aye": Alderman McLendon, Alderwoman Brooks, Alderman Hobbs, Alderman Harris, Alderman Bryant, Alderman Miller, and Alderman Higdon.

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of January, 2019

**AUTHORIZE DESOTO COUNTY SOIL AND WATER CONSERVATION DISTRICT
TO USE THE GALE CENTER FOR NO CHARGE FOR ENVIRONMENTAL
AWARENESS SEMINAR AND TRAINING**

Motion was duly made by Alderman Miller and seconded by Alderwoman Brooks to authorize the Desoto County Soil and Water Conservation District to use the Gale Center for no charge for their Environmental Awareness Seminar and Training. A vote was taken with the following results:

Those voting "Aye": Alderwoman Brooks, Alderman Hobbs, Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, and Alderman McLendon.

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of January, 2019

AUTHORIZE THE MAYOR TO SIGN A FACILITY AGREEMENT WITH MID SOUTH THERAPY DOGS & FRIENDS (they will be a speaker at a Young at Heart luncheon)

Dianne Franczyk spoke about the Mid South Therapy Dogs & Friends. They will be a speaker at one of the Young @ Heart luncheons. Their dogs provide therapy and emotional support to lots of different people.

Alderman Miller asked Dewayne if the staff was aware of what they needed to do for this also.

Parks and Recreation Director Dewayne Williams answered yes.

Motion was duly made by Alderwoman Brooks and seconded by Alderman Hobbs to authorize the Mayor to sign a facility agreement with Mid South Therapy Dogs & Friends. A vote was taken with the following results:

Those voting "Aye": Alderman Hobbs, Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, and Alderwoman Brooks.

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of January, 2019

ACCEPT SEWER EXTENSION ON GETWELL ROAD

Joe Frank Lauderdale presented the information.

Alderman Higdon asked what the size of the sewer line will be.

Joe Frank Lauderdale stated that they haven't figured the size out yet.

Alderman Higdon asked if it would service all of the area.

Joe Frank Lauderdale answered that it will cover that and some additional area.

Alderwoman Brooks asked if it is correct that the City will not be out any money.

Joe Frank Lauderdale answered that is correct.

Alderman Miller asked that if any cost incurred, they will pay for everything.

Joe Frank Lauderdale answered yes, and then the Board will accept it.

Alderman Miller asked Kenny Stockton, that's all the information we'd have to know right now, correct.

Kenny Stockton answered yes.

Mayor Ferguson stated that we will need a pretty good size pipe.

Motion was duly made by Alderman Higdon and seconded by Alderman Miller to accept the sewer extension on Getwell Road with the size of the pipe to be determined. A vote was taken with the following results:

Those voting "Aye": Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks, and Alderman Hobbs.

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of January, 2019

**AUTHORIZE THE MAYOR TO SIGN A CONTRACT WITH JAMES M. (CHIP)
PETERSEN TO PROVIDE AN OVERVIEW OF THE CITY'S PARK AND
RECREATION DEPARTMENT'S ORGANIZATION, OPERATIONS, AND PROVIDE
THE CITY WITH RECOMMENDATIONS TO IMPROVE THE QUALITY OF LIFE
FOR ALL CITIZENS**

Mayor Ferguson presented the information.

Alderman Hobbs asked how much will it cost.

Alderman Miller answered it states not to exceed \$1,215

Alderman Hobbs asked where the \$1,215 was going to come from.

Mayor Ferguson stated that we will try to take it out of the Parks budget, but if we can't it will have to come from contingency.

Alderman McLendon asked if we accept this, can we put in there to include information from Cities that we compare with.

Alderman Miller stated that is not in the scope of service.

Alderman McLendon stated that's why I said could he add it in there. Mr. McLendon stated that he will just print the information off his self.

Motion was duly made by Alderman Harris and seconded by Alderman Miller to authorize the Mayor to sign a contract with James M. (Chip) Petersen to provide an overview of the City's Park and Recreation Department's Organization, Operations, and provide the City with recommendations to improve the quality of life for all citizens. A vote was taken with the following results:

Those voting "Aye": Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks, Alderman Hobbs, and Alderman Harris.

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of January, 2019

AUTHORIZE TO ADJUST UTILITY BILL FOR BRENT GEARHART

WATER LEAK REPAIR VERIFICATION
City of Hernando Water and Sewer Department
475 West Commerce Street Hernando, MS 38632
662-429-9092

Customer Information (please print)

Name as it appears on bill Brent Gearhart
Service address 164 Magnolia Gardens Dr Hernando MS
Daytime phone number () 901 581 5065

Do you rent the property at this service address? If yes, the property owner or manager must complete the remainder of this form.

REPAIR INFORMATION (please print)

Property owner or managers name Brent Gearhart Date of repair late September

Daytime phone number () _____

Type of repair and location of property broken water line (Xfinity hit it when burying cable line)

Documentation and property owner's or manager's signature

Attach plumbing bill or receipts for repair parts. Sorry, no adjustments will be considered without this/these document(s)

By signing below, I certify that the information providing regarding this repair is correct. I understand that providing fraudulent information with the intent of lowering a utility bill may be punishable by applicable law.

I hereby grant permission to the City of Hernando Water and Sewer Department personnel to come onto my property to verify the repair of an outdoor leak.

I certify that I am the owner or rental property manager of the property located at this service address

Signature [Signature]

For Office use only

Account Number 01-7525201 Billing period ending 9-30-18

High month usage 28 minus 3 month average 3 = Amount of Adjustment 227.25

OK
BDR

CHAFFIN PLUMBING
PO BOX 828
HERNANDO MS 38632

chaffinplumbing@gmail.com
PHONE: 901-826-0946

TO: To whom it may concern
REF: 164 Magnolia Gardens Dr, Hernando

09-30-18

We repaired water line cut by TV cable installation. It had been leaking for several days.

Thank you ... Dwight Chaffin

The screenshot shows a software window titled 'CVTR111 Account Maintenance' for account '01-725201' belonging to 'GEARHART, BRETT'. The 'Payment History' tab is active, displaying a table with columns: Period, Code, Previous Reading, Present Reading, Consumption, Amount Due, and a 'Past 12 Months' summary. The table contains five rows of data from 12/31/2018 to 07/31/2018. Below the table, there are fields for 'Last Date' (11/01/2018) and 'User' (CONSVES3/Hawks).

| Period | Code | Previous Reading | Present Reading | Consumption | Amount Due | Past 12 Months |
|------------|------|------------------|-----------------|-------------|------------|----------------|
| 12/31/2018 | 10 | 2 | 6 | 4 | 66.07 | High 28 |
| 11/30/2018 | 10 | | 2 | 2 | 66.03 | Low 0 |
| 10/31/2018 | 10 | 3929 | 3933 | 4 | 66.07 | Avg 0 |
| 09/30/2018 | 10 | 3901 | 3929 | 28 | 279.89 | Beinc 0 |
| 07/31/2018 | 10 | | | | 41.35 | |
| | | | | | 0.00 | |

$$\begin{array}{r} 28 \\ - 3 \\ \hline 25 \end{array}$$

$$25 \times 3.50 = 87.50$$

$$87.50 \div 2 = 43.75$$

$$25 \times 3.84 = 96.00$$

$$\underline{\quad\quad\quad}$$

$$227.25 \text{ credit}$$

Alderman Brooks stated that it says Xfinity hit the line and that is what caused the leak. Why would the City pay for that?

Bobby Burton stated that he was just going by what the Ordinance states. I agree with you.

Motion was duly made by Alderman Miller and seconded by Alderman Hobbs to deny the request to adjust the utility bill for Brent Gearhart in the amount of \$227.25. A vote was taken with the following results:

Those voting "Aye": Alderman Miller, Alderman Higdon, Alderman McLendon, Alderman Brooks, Alderman Hobbs, Alderman Harris, Alderman Bryant.

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of January, 2019

AUTHORIZE TO ADJUST UTILITY BILL FOR DEE ALAN WILLIS

WATER LEAK REPAIR VERIFICATION
 City of Hernando Water and Sewer Department
 475 West Commerce Street Hernando, MS 38632
 662-429-9092

Customer Information (please print)

Name as it appears on bill Dee Alan Willis
 Service address 2375 East Street
 Daytime phone number (662) 429-6431

Do you rent the property at this service address? NO If yes, the property owner or manager must complete the remainder of this form.

REPAIR INFORMATION (please print)

Property owner or managers name Dee Alan Willis Date of repair May 18, 2018
 Daytime phone number (662) 429-6431

Type of repair and location of property Replaced all galvanized pipe with PVC Pipe. Property location 2375 East Street

Documentation and property owner's or manager's signature

Attach plumbing bill or receipts for repair parts. Sorry, no adjustments will be considered without this/these document(s)

By signing below, I certify that the information providing regarding this repair is correct. I understand that providing fraudulent information with the intent of lowering a utility bill may be punishable by applicable law.

I hereby grant permission to the City of Hernando Water and Sewer Department personnel to come onto my property to verify the repair of an outdoor leak.

I certify that I am the owner or rental property manager of the property located at this service address

Signature Dee Alan Willis

For Office use only

Account Number 02-022000 Billing period ending 5-31-08
 High month usage 34 minus 6 month average 3 = Amount of Adjustment 281.79

*OK
BB*

DIXIE PLUMBING
 of Northwest MS LLC.
 P.O. box 791
 Hernando, MS 38632

928130

| | | | | | |
|---|----------------------|-----------------|--------|---------------------|-------------------|
| CUSTOMER'S ORDER NO. | | DEPARTMENT | | DATE <u>5/16/18</u> | |
| NAME <u>D. Allen Willis</u> | | | | | |
| ADDRESS <u>2375 East St.</u> | | | | | |
| CITY, STATE, ZIP <u>Hernando MS 38630</u> | | | | | |
| SOLD BY | | CASH | C.O.D. | CHARGE | ON. ACCT. |
| | | | | | |
| QUANTITY | DESCRIPTION | | | PRICE | AMOUNT |
| 1 | | | | | |
| 2 | Ran new water | | | | |
| 3 | line from meter | | | | |
| 4 | to house eliminating | | | | |
| 5 | all galvanized lines | | | | |
| 6 | under ground outside | | | | |
| 7 | ran new water | | | | |
| 8 | lines under house | | | | |
| 9 | eliminating all | | | | |
| 10 | galvanized pipes | | | | |
| 11 | except upstairs | | | | |
| 12 | water eliminating | | | | |
| 13 | leaks | | | | |
| 14 | | | | | |
| 15 | 9 hrs | Service / labor | | 801 ⁰⁰ | |
| 16 | | parts | | 128 ⁰⁰ | |
| 17 | | tax | | 65 ⁰³ | |
| 18 | | Total | | | 994 ⁰³ |
| RECEIVED BY | | | | | |

4-2805
 4-28320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

| Period | Cods | Previous Reading | Present Reading | Consumption | Amount Due |
|------------|------|------------------|-----------------|-------------|------------|
| 12/31/2018 | 10 | 20 | 22 | 2 | -8.93 |
| 11/30/2018 | 10 | 16 | 20 | 4 | 66.07 |
| 10/31/2018 | 10 | 12 | 16 | 4 | 66.07 |
| 09/30/2018 | 10 | 9 | 12 | 3 | 57.58 |
| 08/31/2018 | 10 | 5 | 9 | 4 | 66.07 |
| 07/31/2018 | 10 | 1 | 5 | 4 | 66.07 |
| 06/30/2018 | 10 | | 1 | 1 | -5.09 |
| 05/31/2018 | 10 | 1189 | 1223 | 34 | 333.32 |
| 04/30/2018 | 10 | 1136 | 1180 | 53 | 502.60 |
| 03/31/2018 | 10 | 1094 | 1136 | 42 | 404.68 |
| 02/29/2018 | 10 | 1074 | 1094 | 20 | 208.41 |
| 01/31/2018 | 10 | 1052 | 1074 | 22 | 226.28 |

$$\begin{array}{r} 34 \\ - 3 \\ \hline \end{array}$$

$$31 \times 3.50 = 108.50$$

$$108.50 \div 2 = 54.25$$

$$31 \times 3.84 = 119.04$$

$$\$ 281.79 \text{ credit}$$

Motion was duly made by Alderman Higdon and seconded by Alderman Harris to authorize to adjust the utility bill for Dee Alan Willis in the amount of \$281.79, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

Those voting "Aye": Alderman Higdon, Alderman McLendon, Alderwoman Brooks, Alderman Hobbs, Alderman Harris, Alderman Bryant, and Alderman Miller.

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of January, 2019

AUTHORIZE TO ADJUST UTILITY BILL FOR KEVIN LUKER

WATER LEAK REPAIR VERIFICATION
City of Hernando Water and Sewer Department
475 West Commerce Street Hernando, MS 38632
662-429-9092

This one was in my folder waiting on reading when we changed the policy. You said we could submit if I already had it. Right? Jan

Customer Information (please print)

Name as it appears on bill Kevin Luker
Service address 1124 Cross Winds Ct
Daytime phone number (901) 628-8145 or 901-562-651

Do you rent the property at this service address? NO If yes, the property owner or manager must complete the remainder of this form.

REPAIR INFORMATION (please print)

Property owner or managers name _____ Date of repair 9-10-18
Daytime phone number () _____
Type of repair and location of property _____

Documentation and property owner's or manager's signature

Attach plumbing bill or receipts for repair parts. Sorry, no adjustments will be considered without this/these document(s)

By signing below, I certify that the information providing regarding this repair is correct. I understand that providing fraudulent information with the intent of lowering a utility bill may be punishable by applicable law.

I hereby grant permission to the City of Hernando Water and Sewer Department personnel to come onto my property to verify the repair of an outdoor leak.

I certify that I am the owner or rental property manager of the property located at this service address

Signature Kevin Luker

For Office use only

Account Number 03-0636803 Billing period ending 9-30-28

High month usage 32 minus 3 month average 11 = Amount of Adjustment 190.89

12/21/18 OK per board Approval B.B.H

12/27/18 NO Adjustments for inside plumbing (toilets) B.B.H

Invoice

B&R Communications and Electrical
3558 Foxfield trail
Bartlett tn 38135
John A. Bailey
901-238-4079

Date: 09/10/2018
Invoice No.: 827185
Due Date: 10/10/2018

Bill To:
Misty Lunker
Misty Lunker
1124 Cross Winds Dr
Hernando Miss.

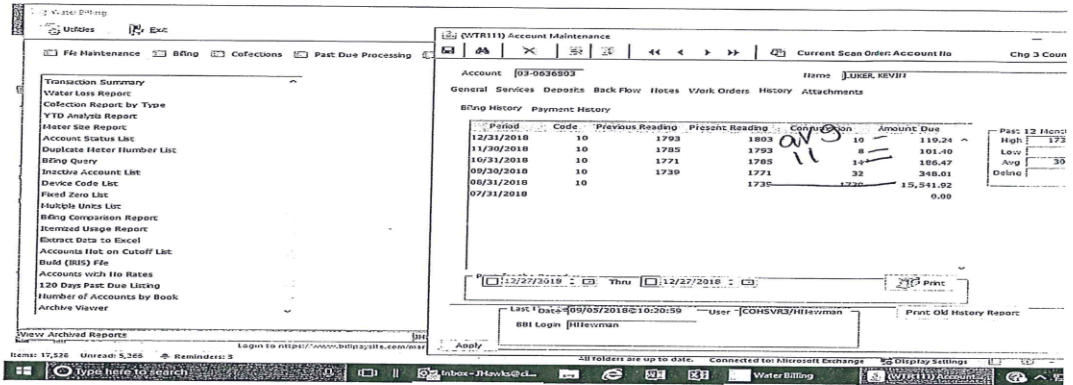
Ship To:
Misty Lunker
1124 Cross Winds Dr
Hernando Miss.

| Qty | Item | Description | Unit Price | Total |
|-----|--------------------|---|------------|---------|
| 1 | service call | Service call to repair the toilet in the upstairs bathroom | \$75.00 | \$75.00 |
| 1 | toilet flush valve | removed and replaced the toilet flush valve | \$25.00 | \$25.00 |
| 1 | toilet flapper | removed the flapper and replaced with a new one checked for leaks none were found | \$15.00 | \$15.00 |
| 1 | toilet supply line | toilet supply line | \$10.00 | \$10.00 |

Total \$125.00
Balance Due \$125.00

Please contact us for more information about payment options.

Thank you for your business.



$$\begin{array}{r} 32 \\ - 11 \\ \hline 21 \end{array}$$

$$21 \times 3.50 = 73.50$$

$$73.50 \div 2 = 36.75$$

$$21 \times 3.84 = 80.64$$

$$\underline{\hspace{1.5cm}} \\ \$ 190.89 \text{ credit}$$

Motion was duly made by Alderman Miller and seconded by Alderman Harris to authorize to adjust the utility bill for Kevin Luker in the amount of \$190.89, finding that the customer had a leak and did not receive the benefit of receiving the water services, also request that the water leak repair verification form and attached documents are put in the minutes. A vote was taken with the following results:

Those voting "Aye": Alderman Hobbs, Alderman Harris, Alderman Bryant, Alderman Miller, and Alderman Higdon.

Those voting "Nay": Alderman McLendon and Alderwoman Brooks.

ORDERED AND DONE this the 2nd day of January, 2019

AUTHORIZE TO GO INTO CLOSED SESSION TO DISCUSS GOING INTO EXECUTIVE SESSION FOR PLANNING COMMISSION

Motion was duly made by Alderman Miller and seconded by Alderman Bryant to authorize to go into closed session to discuss going into executive session for Planning Commission. A vote was taken with the following results:

Those voting "Aye": Alderwoman Brooks, Alderman Hobbs, Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, and Alderman McLendon,.

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of January, 2019

AUTHORIZE TO GO INTO EXECUTIVE SESSION FOR PLANNING COMMISSION

Motion was duly made by Alderman Hobbs and seconded by Alderman Higdon to authorize to go into executive session for Planning Commission. A vote was taken with the following results:

Those voting "Aye": Alderman Hobbs, Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, and Alderwoman Brooks.

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of January, 2019

AUTHORIZE TO COME OUT OF EXECUTIVE SESSION

Motion was duly made by Alderman Hobbs and seconded by Alderman Higdon to authorize come out of executive session. A vote was taken with the following results:

Those voting "Aye": Alderman Harris, Alderman Bryant, Alderman Miller, Alderman Higdon, Alderman McLendon, Alderwoman Brooks, and Alderman Hobbs.

Those voting "Nay": None.

ORDERED AND DONE this the 2nd day of January, 2019

ADJOURN

There being no further business at this time a motion was duly made by Alderman Bryant, seconded by Alderwoman Brooks to adjourn.

Motion passed with a unanimous vote of "Aye".

MAYOR TOM FERGUSON

ATTEST:

KATIE HARBIN, CITY CLERK